

Remit Address:

KMSP 4614 Collection Center Drive Chicago, IL 60693 Main: (952) 944-9999 Billing: (952) 946-5633

Billing Address:

Strategic Media Placement Attention: Accounts Payable 7669 Stagers Loop Delaware, OH 43015

INVOICE

		invoice #
Advertiser	Bachmann / MN / Congress	Invoice Date
Product	MN CD6	Invoice Month
Estimate Number		Invoice Period

Invoice #	4082874-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4082874
Alt Order #	Michele Bachman
Deal #	
Order Flight	10/26/12 - 10/30/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	BACH
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	9	Fox 9 AM News at 6am	6a-7a								
	Political LU	R Rates									
				10/22/12	to 10/28/12	1x	F				
	9			F	10/26/12	:30	6:38 AM	TVGENBACH1215H	\$475.00		1
4	9	Fox 9 AM News at 7am	7a-8a								
	Political LU	R Rates									
					to 10/28/12	1x	F				
	9			F	10/26/12	:30	7:44 AM	TVGENBACH1214H	\$450.00	1	1
5	9 Political LU	Fox 9 AM News at 8am R Rates	8a-9a								
				10/22/12	to 10/28/12	1x	F				
	9			F	10/26/12	:30	8:23 AM	TVGENBACH1215H	\$375.00		1
7		Fox 9 AM News Saturday 8a ndidated Discount Rate	8a-9a								
					to 10/28/12	1x	S-				
	9			Sa	10/27/12	:30	8:29 AM	TVGENBACH1214H	\$385.00		1
8	9	Fox 9 AM News Su 7am	7a-8a								
	Political Ca	ndidated Discount Rate									
					to 10/28/12	1x	S				
	9			Su	10/28/12	:30	7:43 AM	TVGENBACH1214H	\$375.00	1	1
9	9 Political Ca	Fox News Sunday ndidated Discount Rate	8a-9a								
				10/22/12	to 10/28/12	1x	S				
	9			Su	10/28/12	:30	9:00 AM	TVGENBACH1215H	\$485.00		1
10	-	FOX at 5 ndidated Discount Rate	5р-6р								
				10/22/12	to 10/28/12	1x	F				
	9			F F	10/26/12	:30	5:13 PM	TVGENBACH1215H	\$450.00		1
13	9	Fox at 6	6p-630p						·		

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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Line		Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	Political Ca	ndidated Discount Rate		-							<u> </u>
				10/22/12	to 10/28/12	1x	F				
	9			F	10/26/12	:30	6:08 PM	TVGENBACH1214H	\$600.00		1
14	9	M-F 630p-7p TMZ	630p-7p								
	Political Ca	ndidated Discount Rate									
					to 10/28/12	1x	F				
	9			F	10/26/12	:30	6:58 PM	TVGENBACH1215H	\$675.00		1
16	9	Fox at 9	9p-10p								
	Political Ca	ndidated Discount Rate									
					to 10/28/12	1x	F				
	9			F	10/26/12	:30	9:40 PM	TVGENBACH1214H	\$1,400.00)	1
17	9	FOX at 10	10p-1035p								
	Political Ca	ndidated Discount Rate									
					to 10/28/12	1x	F				
	9			F	10/26/12	:30	10:29 PM	TVGENBACH1215H	\$1,000.00)	1
19	9	Sa News Flw MLB	Various								
	Political LU	R Rates									
					to 10/28/12	1x	S-				
	9			Sa	10/27/12	:30	11:20 PM	TVGENBACH1215H	\$325.00)	1
20	9	Su News Flw MLB Tier 1	Various								
	Political LU	R Rates									
	_				to 10/28/12	1x	S		40-0		
	9			Su	10/28/12	:30	12:01 AM	TVGENBACH1214H	\$650.00)	1
21		M-F 12p-1p WENDY	12p-1p								
	Political LU	R Rates									
				10/22/12	to 10/28/12	1x	F		_		
	9			F	10/26/12	:30	12:44 PM	TVGENBACH1214H	\$80.00		1
23	9	M-F 4p-5p JUDY	4p-5p								
	Political Ca	ndidated Discount Rate									

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23	9	M-F 4p-5p JUDY	4p-5p								
	Political Ca	indidated Discount Rate									
				10/22/12 to	10/28/12	2x	F				
	9			F	10/26/12	:30	4:24 PM	TVGENBACH1215H	\$250.00		1
	9			F	10/26/12	:30	4:49 PM	TVGENBACH1214H	\$250.00		2
26	9	NFL RS Game DH NFC	Various								
	Political LU	R Rates									
				10/22/12 to	10/28/12	2x	S				
	9			Su	10/28/12	:30	5:05 PM	TVGENBACH1214H	\$3,700.00		2
	9			Su	10/28/12	:30	6:51 PM	TVGENBACH1215H	\$3,700.00		1
27	9	World Series Game NonHome	Various								
	Political LU	R Rates									
				10/22/12 to	10/28/12	2x	S				
	9			Su	10/28/12	:30	8:35 PM	TVGENBACH1214H	\$2,000.00		1
	9			Su	10/28/12	:30	9:13 PM	TVGENBACH1215H	\$2,000.00		2
		Aire	ed Spots	20							

<u>Gross Total</u> \$19,625.00 Agency Commission \$2,943.75

Net Amount Due \$16,681.25 Payment Terms 30 Days